

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

BRIAN H THOM  
CRYSTAL M THOM  
Debtor(s)

Case No. 15-13681

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/17/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/11/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$310.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HOME CARE PRODUCTS	Unsecured	611.00	NA	NA	0.00	0.00
ADVOCATE HOME CARE PRODUCTS	Unsecured	611.00	NA	NA	0.00	0.00
ADVOCATE HOME CARE PRODUCTS	Unsecured	611.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	11,500.00	13,725.00	11,500.00	0.00	0.00
AMERICREDIT FINANCIAL SVC	Unsecured	4,100.00	1,834.44	4,059.44	0.00	0.00
ATHLETICO	Unsecured	45.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	200.00	NA	NA	0.00	0.00
BILL ME LATE	Unsecured	400.00	NA	NA	0.00	0.00
BMO HARRIS BANK	Unsecured	200.00	NA	NA	0.00	0.00
CADENCE HEALTH	Unsecured	56.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	410.00	540.52	540.52	0.00	0.00
CASHCALL INC	Unsecured	1,500.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	72.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	300.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	0.00	654.29	654.29	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	515.00	515.99	515.99	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	NA	NA	0.00	0.00
COMPUTER CREDIT	Unsecured	33.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	450.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	NA	2,927.43	2,927.43	0.00	0.00
EASTSIDE LENDERS LLC	Unsecured	975.00	1,250.00	1,250.00	0.00	0.00
ECMC	Unsecured	2,360.00	7,708.04	7,708.04	0.00	0.00
ECMC	Unsecured	1,800.00	7,708.04	7,708.04	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,276.00	NA	NA	0.00	0.00
ENTERPRISES SIGN MY LOAN	Unsecured	260.00	NA	NA	0.00	0.00
FC FUNDING	Unsecured	4,400.00	NA	8,397.94	0.00	0.00
FC FUNDING	Secured	11,000.00	19,397.94	11,000.00	0.00	0.00
FELDMAN,KLENETSKEY & SIMCOX	Unsecured	25.00	NA	NA	0.00	0.00
HEALTHCARE RECOVERY SOLUTION	Unsecured	129.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	400.00	448.80	448.80	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	188.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NICOR GAS	Unsecured	800.00	961.88	961.88	0.00	0.00
NORTH SHORE AGENCY	Unsecured	45.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	647.50	647.50	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	527.82	527.82	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	350.00	427.24	427.24	0.00	0.00
SHORELINE ONLINE	Unsecured	325.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	717.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	200.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	NA	4,527.60	4,527.60	0.00	0.00
TCF NATIONAL BANK	Unsecured	200.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	516.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	374.00	NA	NA	0.00	0.00
Unique National Collec	Unsecured	49.00	NA	NA	0.00	0.00
WHITE HILLS CASH ISLAND FINANC	Unsecured	405.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,500.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$22,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$41,302.53</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2015

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.